

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2003DEC12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PHILLIP LAWRENCE (586)574-5273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAWRENCPT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056  SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ROD MILLEN SPECIAL VEHICLES INC 7575 REYNOLDS CIRCLE HUNTINGTON BEACH, CA. 92647-6787  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-L018	
Code 02YB9 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2001FEB03	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004APR30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-L018 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ROD MILLEN SPECIAL VEHICLES INC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: SBIR Phase II : Semiactive Shock Absorber for HMMWV

PURPOSE OF MODIFICATION: Partial Incremental Funding

PRIOR CONTRACT AMOUNT: \$1,254,867.00

CONTRACT AMOUNT REVISED THIS ACTION:\$ 0

CURRENT CONTRACT AMOUNT: \$1,254,867.00

PRIOR OBLIGATED AMOUNT: \$1,142,867.00

AMOUNT OBLIGATED THIS ACTION: \$ 112,000.00

TOTAL OBLIGATED AMOUNT: \$1,254,867.00

The purpose of this modification is to provide partial incremental funding in the amount of \$112,000.00 in accordance with paragraph B.3.2 of the contract entitled "Funding Schedule". The partial increment will be used for the SBIR Phase II "Plus" action and completely fund this contract.

This is a Unilateral modification.

The contract is modified as follows:

1. Section B is updated to reflect the incorporation of \$112,000.00 under CLINs 0001AF and 0001AG.
2. Section G is updated to reflect the incorporation of the applicable accounting data.
3. As a result of this action the total obligated amount is increased by \$112,000 from \$1,142,867 to \$1,254,867. The total contract amount of \$1,254,867 remains unchanged. All other terms and conditions of this contract, as previously modified, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-L018 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: ROD MILLEN SPECIAL VEHICLES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY03 PH III SBIR ROD MILLEN PRON: E132C534EH PRON AMD: 01 ACRN: AD AMS CD: 622601T2811</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004</p> <p>\$ 49,150.00</p>				\$ 49,150.00
0001AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PH III SBIR ROD MILLEN PRON: E142C109EH PRON AMD: 01 ACRN: AE AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 62,850.00</p>				\$ 62,850.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-L018 <b>MOD/AMD</b> P00004	<b>Page</b> 4 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ROD MILLEN SPECIAL VEHICLES INC		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is \$1,254,867.00, which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite subCLIN 0001AA for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Feb 1998), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

The contractor may submit public vouchers no more often then monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds obligated to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY01 - 2001 Jan 30 through 2002 Jan 29	\$ 364,075.00
FY02 - 2002 Jan 30 through 2003 Jan 30	\$ 365,792.00
FY03 2003 Apr 30 through 2003 Dec 30	\$ 250,000.00
FY04 2004 Jan 30 through 2004 Aug 30	\$ 275,000.00

B.4 Funds Obligated

The amount of funds currently obligated to this contract is \$1,254,867.00.

\*\*\* END OF NARRATIVE B 002 \*\*\*

Name of Offeror or Contractor: ROD MILLEN SPECIAL VEHICLES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR		OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AF	E132C534EH 622601T2811	AD	2 32C534	\$	0.00	\$	49,150.00	\$ 49,150.00
0001AG	E142C109EH 63300544111	AE	2 42C109	\$	0.00	\$	62,850.00	\$ 62,850.00
NET CHANGE					\$		112,000.00	

SERVICE NAME	NET CHANGE BY ACRN		ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AD	21	32040000036D7675P622601255Y	S20113	W56HZV	\$	49,150.00
Army	AE	21	42040000046N6N7EP633005255Y	S20113	W56HZV	\$	62,850.00
NET CHANGE						\$	112,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,142,867.00	\$	112,000.00	\$	1,254,867.00